



Invoice Number: 92687996

Total Amount Due by June 6, 2025	\$26.17
Previous Balance	\$52.42
Payments Received - Thank you!	\$(52.42)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$30.13
15% Plan Savings	\$(4.52)
Ryan Ranch Total	\$25.61
Utility Total Charges	\$0.56

Account Information:
 BENJAMIN NICHOLS
 10 GRAY ST APT 4
 WATERVILLE ME 04901

Utility Account Number:
 30014933474

Bill Account Number:
 44737-28008

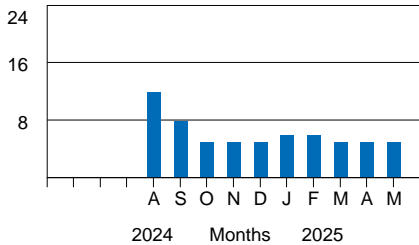
Total Amount Due \$26.17

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

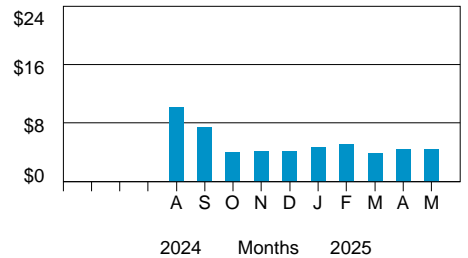


Your Savings

This month \$4.52

Your cumulative savings \$53

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



156.00 kWh

Clean Impact CO2 Equivalent



2,893 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
44737-28008	Jun 06, 2025	Auto Pay

BENJAMIN NICHOLS
10 GRAY ST APT 4
WATERVILLE ME 04901

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8300000261730000026175 4473728008

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.